

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ704

Page 1 of 1

Printed on: 01/10/2025

at: 15:50.48

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0005486

Shipping Instructions:



1969553
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	LIGHTNING DEAL		HL	2056140	MT	01/10/25	01/10/25	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	1	HL	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

80843971

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ704

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025
at: 15:50,48

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LIQUOR CITY - KOROKORO (LC)
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SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0005486

Shipping Instructions:


1969553
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	LIGHTNING DEAL		HL	2056140	MT	01/10/25	01/10/25	30 Days	R2	4620309064

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WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	1	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE: _____
TIME: _____

ku

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____ DATE _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

K RUNNERS

Johannesburg

114947

GOODS RECEIVED VOUCHER

to be completed on receipt of goods from producers, Truckdrivers or Warehouse

Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

www.lrsa.co.za

ar: 5

DRIVER NAME E T HLUNGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0156</u>	VEHICLE REG No	<u>HBC 75915</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>BELGIAN PINK</u>	1	<u>N/S</u>			<u>1970755</u>
3) <u>CARDIFF PINA COLADA</u>	1	<u>N/S</u>			" "
4) <u>ORG ICE S/BERR</u>		<u>N/S</u>			" "
5) <u>PERIOD</u>					
6) <u>FULL RETURN</u>		3			<u>1578768</u>
7) <u>KWV</u>					
8) <u>PONCHOS ROSADO</u>		2	<u>N/S</u>		<u>0041206723</u>
9) <u>S-H-P</u>					
10) <u>STRONGBOW GOLD CIDER</u>	1	<u>N/S</u>			<u>1011807</u>
11) <u>BAVARIA SMALT SPARK</u>	1	<u>N/S</u>			" "
12) <u>BSBC</u>					
13) <u>HONOR VSOP LIME</u>	1	<u>N/S</u>			<u>00299201</u>
14) <u>PROFUMI</u>					
15) <u>NO STOCK</u>	3				<u>0103</u>
16) <u>HALEWOOD</u>					
17) <u>BELGIAN PINK</u>	1	<u>N/S</u>			<u>1970754</u>
18) <u>BUFFELS BRANDY CORD</u>	2	<u>N/S</u>			" "
19) <u>CARDIFF TWIST SPARK</u>	3	<u>N/S</u>			" "
20) <u>D MANS FINGER PINK</u>	1	<u>N/S</u>			" "
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BHT 5</u>	TOTAL				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

114946

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

Eastport Blvd
Kempston Par
Johannesbur
161

012-010-314

ww.lrsa.co.z

er: 5

DRIVER NAME ET HLLUNGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0156</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>RASTENBURG</u>	DATE RECEIVED	<u>09 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DELIXIOUS RD</u>		<u>3</u>			<u>5003214</u>
2) <u>HALLEWOOD</u>					
3) <u>CARIBBEAN WEST PACH</u>	<u>2</u>	<u>SHORT</u>			<u>1970762</u>
4) <u>CARIBBEAN RUM BCOLA</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
5) <u>SKINNY D PASS/FROST</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
6) <u>HALLEWOOD</u>					<u>" "</u>
7) <u>SKINNY D PASS/FROST</u>	<u>1</u>	<u>SHORT</u>			<u>1968535</u>
8) <u>KLEINER KELLER S/PLA</u>		<u>2PKS</u>			<u>18645</u>
9) <u>HALLEWOOD</u>					
10) <u>FULL RETURN</u>	<u>15</u>				<u>1968521</u>
11) <u>HALLEWOOD</u>					
12) <u>BFLERMAN DRY LEMON</u>	<u>2</u>	<u>SHORT</u>			<u>1970756</u>
13) <u>BUFFLESPONTON B/COA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
14) <u>CARRAN PINACORDA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
15) <u>CARRAN PINACORDA (CAN)</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
16) <u>CARRAN RUM BCOLA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
17) <u>HOUSE OF BIG</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
18) <u>HALLEWOOD</u>					
19) <u>NO STOCK</u>		<u>7</u>	<u>N/S</u>		<u>1969553</u>
20) <u>BSBC</u>					
PALLET CONTROL SGKN <u>BLUE</u> #1	<u>2</u>	<u>3</u>	<u>N/S</u>		<u>00299121</u>

ORDER

TOTAL

BP75
KWV 0041206706 HOOBA HOWE BLUE BERRY N/S

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDLCL

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 LIGHTNING DEAL HL 80843971 MT 10/10/25 80211256

WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 243.48 1460.88-
WHITGINLGRASS750 1.000WHITLEY NEILL GIN LEMON GRASS & GIO.00 750ML @ 43% 0.00
NO STOCK
REF INV1969553

7.000-

1460.88-

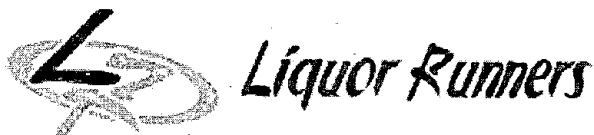
219.13-

1680.01-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1808

2025-10-10 14:55:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY KOROKORO

Brief Description of Credit:

Principal Customer Code: LIQ704

Doc. Date: 2025-10-01 Doc. Ref: H001969553 GRV: S Credit Type: Part Credit Invoice Amt: R 1680.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43	EA		NS	No Stock in Wareho		6
HWHITGINLGRAS	WHITLEY NEILL GIN LEMON GRASS GINGER 750	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001969553 (2 Product Type)

7

Authorized by: _____

[date]

Stock Returned

Driver: Edward

Date: 08/10/28

Trip: Rustenburg

Invoice: 1969SS3

1 Case of Whitley MEILL 730 ml Gin NO Stock on the truck

1 Unit of Whitley MEILL gin Lemon grass & ginger 730 ml @ 10
Stock on the truck